

APPENDIX B

PJT Partners



December 2, 2020

Mario Ventresca
 EVP & CFO
 Pennsylvania Real Estate Investment Trust
 One Commerce Square
 2005 Market Street, Suite 1000
 Philadelphia, PA 19103

Andrew Ioannou
 EVP & Treasurer
 Pennsylvania Real Estate Investment Trust
 One Commerce Square
 2005 Market Street, Suite 1000
 Philadelphia, PA 19103

Additional Capital Raising Fee	\$	750,000.00
Restructuring Fee:		<u>3,650,000.00</u>
Subtotal		4,400,000.00
Less: Payment Received		<u>(4,400,000.00)</u>
Total Amount Due	\$	<u>-</u>

Invoice No. 10016140A

PJT Partners LP
 Finance Dept. - 17th Floor
 280 Park Avenue
 New York, NY 10017
 212 364-7800
 PJTUSInvoicing@pjtpartners.com

PJT Partners



January 5, 2021

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 Pennsylvania Real Estate Investment Trust
 One Commerce Square
 2005 Market Street, Suite 1000
 Philadelphia, PA 19103

Andrew Ioannou
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 Philadelphia, PA 19103

Out-of-pocket expenses processed through December 31, 2020:

Ground Transportation	\$	101.75	
Meals		<u>1,055.75</u>	\$ <u>1,157.50</u>
Total Amount Due			\$ <u>1,157.50</u>

Invoice No. 10016464

PJT Partners LP
 Finance Dept. - 17th Floor
 280 Park Avenue
 New York, NY 10017
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Pennsylvania Real Estate Investment Trust
Summary of Expenses

	GL Detail Jan-21	Total Expenses
Ground Transportation	\$ 101.75	\$ 101.75
Employee Meals	1,055.75	1,055.75
Total	\$ 1,157.50	\$ 1,157.50
Ground Transportation		\$ 101.75
Meals		1,055.75
 Total Expenses		 \$ 1,157.50

Pennsylvania Real Estate Investment Trust
 Detail of Expenses Processed
 Through January 5, 2021
 Invoice No. 10016464

Ground Transportation

Schwarzmann (weeknight taxi home from office)	11/09/20	11.60	
Schwarzmann (weeknight taxi home from office)	11/12/20	14.46	
Schwarzmann (weeknight taxi home from office)	11/16/20	14.08	
Schwarzmann (weeknight taxi home from office)	11/18/20	11.60	
Schwarzmann (weeknight taxi home from office)	11/23/20	12.48	
Schwarzmann (weeknight taxi home from office)	11/30/20	12.57	
Schwarzmann (weeknight taxi home from office)	12/02/20	13.36	
Schwarzmann (weeknight taxi home from office)	12/03/20	11.60	
Subtotal - Ground Transportation			\$ 101.75

Employee Meals

Friesner (weeknight working lunch meal)	11/01/20	17.96	
Friesner (weekend working dinner meal)	11/01/20	35.40	
Friesner (weeknight working dinner meal)	11/02/20	30.65	
Friesner (weeknight working dinner meal)	11/03/20	35.13	
Friesner (weeknight working dinner meal)	11/04/20	32.21	
Friesner (weeknight working dinner meal)	11/05/20	31.93	
Friesner (weeknight working dinner meal)	11/06/20	34.49	
Friesner (weekend working dinner meal)	11/07/20	35.54	
Friesner (weeknight working dinner meal)	11/09/20	35.33	
Friesner (weeknight working dinner meal)	11/10/20	35.43	
Friesner (weeknight working dinner meal)	11/11/20	26.82	
Friesner (weeknight working dinner meal)	11/12/20	34.49	
Friesner (weeknight working dinner meal)	11/18/20	35.13	
Friesner (weeknight working dinner meal)	11/19/20	34.27	
Friesner (weeknight working dinner meal)	11/25/20	35.50	
Schwarzmann (weeknight working dinner meal)	11/02/20	35.68	
Schwarzmann (weeknight working dinner meal)	11/04/20	35.70	
Schwarzmann (weeknight working dinner meal)	11/05/20	35.70	
Schwarzmann (weeknight working dinner meal)	11/06/20	35.70	
Schwarzmann (weekend working lunch meal)	11/07/20	20.00	
Schwarzmann (weekend working lunch meal)	11/08/20	20.00	
Schwarzmann (weekend working dinner meal)	11/08/20	33.31	
Schwarzmann (weeknight working dinner meal)	11/09/20	35.70	
Schwarzmann (weeknight working dinner meal)	11/10/20	35.70	
Schwarzmann (weeknight working dinner meal)	11/11/20	35.70	
Schwarzmann (weeknight working dinner meal)	11/12/20	35.18	
Schwarzmann (weeknight working dinner meal)	11/13/20	35.70	
Schwarzmann (weekend working lunch meal)	11/14/20	20.00	
Schwarzmann (weekend working dinner meal)	11/14/20	35.70	
Schwarzmann (weekend working lunch meal)	11/15/20	20.00	
Schwarzmann (weekend working dinner meal)	11/15/20	35.70	
Schwarzmann (weekend working lunch meal)	11/21/20	20.00	
Schwarzmann (weekend working lunch meal)	11/22/20	20.00	
Schwarzmann (weekend working lunch meal)	11/29/20	20.00	
Subtotal - Employee Meals			1,055.75
Total Expenses			\$ 1,157.50